

LORENTSON MFG. CO. INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 20 Reclamation
1111 Rank Parkway Kokomo, IN 46901 Demand Letter Part 2 Pg 1 of 20
Duns#: 006052690
Phone: (765) 452-4425
Fax: (765) 452-7940
Email: lorentsonmfg@iquest.net

EXHIBIT B
Page 1 of 210

Cust PO#: P4220156
Pro Number: 127318368
Invoice Date: 09/27/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303300
Delphi Packard Plant 33 RBE IV
48 Walter Jones Blvd.
CISCO 60842 SAP# FV33
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13516641	01	60	1	60	EA	409.070 /M	24.54
13516642	01	60	9	540	EA	506.930 /M	273.74

ENTERED
SEP 27 2005



Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 298.28

Total Freight: 0.00

Total: \$ 298.28

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
10

Page 1

LORENTSON MFG CO INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email: lorentsonmfg@iquest.net

Invoice Entered 10/21/05 10:56:21 20 50167
Demand Letter Part 2 Pg 2 of 20

EXHIBIT B
Page 1 of 10

Cust PO#: P4220156
Pro Number: 127318368
Invoice Date: 09/27/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303800
Delphi Packard Plant 38 RBE V
48 Walter Jones Blvd.
CISCO 60838 SAP# FV38
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12066164	D	1,900	1	1,900	EA	23.430 /M	44.52

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SEP 27 2005

MB

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 44.52

Total Freight: 0.00

Total: \$ 44.52

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG. INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:58:21 Recalculation
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email: lorentsonmfg@iquest.net

Invoice No. 50468
Demand Letter
EXHIBIT B Pg 3 of 20
Page 3 of 20
Cust PO#: P4220156
Pro Number: 127318368
Invoice Date: 09/27/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303900
Delphi Packard Plant 39 RBE I
48 Walter Jones Blvd.
CISCO 60835 SAP# FV39
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35

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SEP 27 2005
[Handwritten signature]

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 285.35
Total Freight: 0.00

Total: \$ 285.35

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:58:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email: lorentsonmfg@iquest.net

Invoice No: 20 50469
 Demand Letter Part 3 Pg 4 of 20
EXHIBIT B

Page 4 of 10
 Cust PO#: P4290036
 Pro Number: 127318368
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303900
 Delphi Packard Plant 39 RBE I
 48 Walter Jones Blvd.
 CISCO 60835 SAP# FV39
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15326909	003	750	2	1,500	EA	122.170 /M	183.26
15326914	B	600	4	2,400	EA	95.970 /M	230.33
15332156	15	9,500	1	9,500	EA	41.830 /M	397.39
15336210	001	10,000	4	40,000	EA	26.660 /M	1,066.40
15464951	02AA	2,750	1	2,750	EA	64.000 /M	176.00

ENTERED
 SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 2,053.38

Total Freight: 0.00

Total: \$ 2,053.38

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 12

Page 1

Case 1:05-cv-04481-rdd Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 2 Pg 5 of 20EXHIBIT B Page 5 of 210Invoice No.: 20 50470
Cust PO#: P4220156

Pro Number: 127318376

Invoice Date: 09/27/05

Freight: Collect

Ship Via: PJAX

>>Bill To: 1000

Delphi Packard Electric System

>>Ship To: 305000

Delphi Packard - Plant 30

48 Walter Jones Blvd.

Plant 30 Dock Store # 5000

El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80

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SEP 27 2005



Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 232.80
Total Freight: 0.00

Total: \$ 232.80

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

EXHIBIT B
Page 6 of 20

Cust PO#: P4290036

Pro Number: 127318376

Invoice Date: 09/27/05

Freight: Collect

Ship Via: PJAX

>>Bill To: 1000

Delphi Packard Electric System

>>Ship To: 305100

Delphi Packard - Plant 30

48 Walter Jones Blvd.

Plant 30 Dock Store # 5100

El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15369271	A	7,000	1	7,000	EA	23.590 /M	165.13
15405477	002	1,200	1	1,200	EA	48.980 /M	58.78



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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 223.91
Total Freight: 0.00

Total: \$ 223.91

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

Page 1

LORENTSON MFG. CO. INC Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Kokomo, IN 46901 Demand Letter
 Duns#: 006052690 Phone: (765)452-4425
 Fax: (765)452-7940 Email:lorentsonmfg@iquest.net

Invoice No.: 20 50472
 EXHIBIT 2B Pg 7 of 20 Cust PO#: P4220156
 Page 7 of 810 Pro Number: 127318376
 Invoice Date: 09/27/05 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305200
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5200
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12047840	D	1,800	1	1,800	EA	38.130 /M	68.63
13517800	01	3,000	2	6,000	EA	34.700 /M	208.20

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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 276.83
 Total Freight: 0.00

 Total: \$ 276.83

Payment Terms: Total Skids: net 60

Total Cartons: 0 3

Page 1

LORENTSON MFG. CO. INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765) 452-4425
 Fax: (765) 452-7940
 Email: lorentsonmfg@iquest.net

Invoice No. 20-50473
 Demand Letter Part 2 Pg 8 of 20

EXHIBIT B
 Page 9 of 20

Cust PO#: P4220156
 Pro Number: 127318376
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305300
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5300
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15355281	001	400	2	800	EA	169.410 /M	135.53
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80
15489550	01	3,700	2	7,400	EA	32.790 /M	242.65

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 SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 610.98
 Total Freight: 0.00

 Total: \$ 610.98

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 5

Page 1

LORENTSON MFG. CO. INC. 0544481-rdd Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765) 452-4425
 Fax: (765) 452-7940
 Email: lorentsonmfg@iquest.net

Invoice No.: 2050474
 Demand Letter Part 2 Pg 9 of 20

EXHIBIT B
 Page 9 of 20

Cust PO#: P4220156
 Pro Number: 127318376
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305700
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5700
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12020692	E	1,500	4	6,000	EA	53.570 /M	321.42
12064754	B	1,300	2	2,600	EA	35.030 /M	91.08
12052402	04	700	1	700	EA	105.680 /M	73.98
15317807	A	1,700	1	1,700	EA	55.600 /M	94.52

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 SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 581.00
 Total Freight: 0.00

 Total: \$ 581.00

Payment Terms:
 net 60

Total Skids: 0
 Total Cartons: 8

Page 1

LORENTSON MFG. CO., INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
1111 Rank Parkway Kokomo, IN 46901 Demand **EXHIBIT B** Pg 10 of 20
Duns#: 006052690 Phone: (765)452-4425
Phone: (765)452-4425 Fax: (765)452-7940
Email: lorentsonmfg@iquest.net

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305800
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5800
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	2	2,600	EA	35.030 /M	91.08

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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 91.08
Total Freight: 0.00

Total: \$ 91.08

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

Page 1

LORENTSON MFG CO INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email: lorentsonmfg@iquest.net

Invoice No: 50476
Demand Letter Part 2 Pg 11 of 20
EXHIBIT B
Page 11 of 20

Cust PO#: P4290036
Pro Number: 127318376
Invoice Date: 09/27/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305800
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5800
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15467567	02	225	6	1,350	EA	397.000 /M	535.95
15467568	02	225	11	2,475	EA	433.900 /M	1,073.90

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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 1,609.85

Total Freight: 0.00

Total: \$ 1,609.85

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
17

Page 1

LORENTSON MFG INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:50:21 Reclamation
1111 Rank Parkway
Kokomo IN 46901
Duns#: 006052690
Phone: (765) 452-4425
Fax: (765) 452-7940
Email: lorentsonmfg@iquest.net

Demand Letter Part 2 Pg 12 of 20

EXHIBIT B
Page 11 of 21

Cust PO#: P4220156
Pro Number: 127318384
Invoice Date: 09/27/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 154660
Delphi Packard - Plant 15
1265 N. River Rd.
Plant 15 Dock Dept. 4660
Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015782	B	2,000	40	80,000	EA	22.670 /M	1,813.60
12059596	G	4,200	20	84,000	EA	18.150 /M	1,524.60
12103583	A	2,000	4	8,000	EA	28.700 /M	229.60
15324242	A	5,800	1	5,800	EA	35.480 /M	205.78

ENTERED
SEP 27 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 3,773.58
Total Freight: 0.00

Total: \$ 3,773.58

Payment Terms:
net 60

Total Skids:
1

Total Cartons:
65

Page 1

LORENTSON MFG CO. INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:50:21 205478
1111 Rank Parkway Demand Letter **EXHIBIT B** Pg 13 of 20
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email: lorentsonmfg@iquest.net

Page 13 of 20 Cust PO#: P4290036
Pro Number: 127318392
Invoice Date: 09/27/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 806196
Delphi P Plant 61 Zacatecas
Calzada De La Revolucion Mexic
Plant 61 Store 6196
Gudalupe, ZAC, 98600

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15369271	A	7,000	1	7,000	EA	23.590 /M	165.13

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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 165.13
Total Freight: 0.00

Total: \$ 165.13

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO INC Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765) 452-4425
 Fax: (765) 452-7940
 Email: lorentsonmfg@iquest.net

Invoice No: 20 50479
 Demand Letter EXHIBIT B Pg 14 of 20

Page 14 of 20
 Cust PO#: P4290036
 Pro Number: 127318392
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 808196
 Delphi P Plan 81 N Laredo I
 Iturbide 6970, Parque Ind. Lon
 Plant 81 Store 8196
 Nuevo Laredo, TAM, 78045

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	1	1,600	EA	39.200 /M	62.72


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 SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total:	62.72
Total Freight:	0.00
<hr/>	<hr/>
Total: \$	62.72

Payment Terms:
 net 60

Total Skids: 0
 Total Cartons: 1

Page 1

LORENTSON MFG CO INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21: 2 Reclamation
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765) 452-4425
Fax: (765) 452-7940
Email: lorentsonmfg@iquest.net

Demand Letter **EXHIBIT B** Pg 15 of 20

Page 15 of 20

Cust PO#: P4290036
Pro Number: 127318392
Invoice Date: 09/27/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 808496
Delphi P Plant 84 Quadalupe
AV, Serafin Pena 2055, Col VI
Plant 84 Store 8496
Gudalupe, NL, 67170

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12161121	A	18,000	1	18,000	EA	8.500 /M	153.00
13552252	01	400	5	2,000	EA	105.790 /M	211.58

ENTERED
SEP 27 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 364.58
Total Freight: 0.00

Total: \$ 364.58

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
6

Page 1

LORENTSON MFG CO. INC. 05-14481-rdd Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Kokomo, IN 46901 Demand Letter Part 2 Pg 16 of 20
 Duns#: 006052690 Phone: (765)452-4425
 Fax: (765)452-7940 Email:lorentsonmfg@iquest.net

EXHIBIT B

Page 16 of 210

Invoice No. 20-50481
 Cust PO#: P4290036
 Pro Number: 127318392
 Invoice Date: 09/27/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 809296
 Delphi P 9296 Ciudad Victoria
 Boulevard Adolfo Lopez Mateos
 Plant 92 Store 9296
 Victoria, Tamaulipas TM, 87020

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15490959	03	2,500	1	2,500	EA	99.000 /M	247.50

ENTERED
 SEP 27 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 247.50
 Total Freight: 0.00

 Total: \$ 247.50

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

Page 1

LORENTSON MFG CO INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765) 452-4425
Fax: (765) 452-7940
Email: lorentsonmfg@iquest.net

Invoice No.: 20 50482
Demand Letter Part 2 Pg 17 of 20

EXHIBIT B
Page 17 of 210

Cust PO#: P4220156
Pro Number: 127318392
Invoice Date: 09/27/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809696
Delphi P Plant 96 Gudalupe
AV Mexico # 300, COL Ninos HE
Plant 96 Dock Store 9696
Gudalupe, NL, 67190

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80

ENTERED
SEP 27 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 232.80
Total Freight: 0.00

Total: \$ 232.80

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

1111 Park Parkway

Kokomo, IN 46901

Duns#: 006052690

Phone: (765)452-4425

Fax: (765)452-7940

Email:lorentsonmfg@iquest.net

Demand Letter Part 2 Pg 18 of 20

EXHIBIT BPage 19 of 20

Cust PO#: P4220156

Pro Number: 1Z7406410375221918

Invoice Date: 09/27/05

Freight: Collect

Ship Via: UPS

>>Bill To: 1000

Delphi Packard Electric System

>>Ship To: DC0900

Delphi Packard Electric

1265 North River Rd.

Dock CC Dept 0900

Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015484	A	1,700	1	1,700	EA	18.930 /M	32.18
15356825	001	60,000	2	120,000	EA	3.880 /M	465.60



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SEP 27 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 497.78
Total Freight: 0.00

Total: \$ 497.78

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
3

Page 1

LORENTSON MFG CO
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

05-44481-100 Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 2 Pg 19 of 20

EXHIBIT B

Page 19 of 210

Cust PO#: P4220156
Pro Number: 547814982
Invoice Date: 09/27/05
Freight: Collect
Ship Via: BAX Global

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303900
Delphi Packard Plant 39 RBE I
301 George Perry Blvd. Ste 1
CISCO 60835 SAP# FV39
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15446208	03	6,800	2	13,600	EA	31.000 /M	421.60

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SEP 27 2005

[Handwritten signature]

it to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 421.60
Total Freight: 0.00

Total: \$ 421.60

ment Terms:
Net 60

Total Skids: 0 Total Cartons: 2

LORENTSON MFG. CO. INC. Doc 485-2 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email: lorentsonmfg@iquest.net

Invoice No. 50493
Demand Letter EXHIBIT 2B Pg 20 of 20
Page 20 of 31
Cust PO#: P4220156
Pro Number: 127318426
Invoice Date: 09/28/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303300
Delphi Packard Plant 33 RBE IV
48 Walter Jones Blvd.
CISCO 60842 SAP# FV33
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13516641	01	60	4	240	EA	409.070 /M	98.18
13516642	01	60	6	360	EA	506.930 /M	182.49

ENTERED
SEP 2 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 280.67
Total Freight: 0.00

Total: \$ 280.67

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
10

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